

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u> PhilGEPS Registration No. : <u>20200211093846884254</u> Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH,</u> <u>TAGUM CITY, DDN</u> Tel / Fax #: <u>09177906363</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041403</u> Date : <u>March 31, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21031408</u>
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Req. Off.: Provincial Governor's Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGO</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 Packs	Assorted Biscuits (10's) (BRANDED)	85.00	12,750.00
2	100 Packs	Mamon (12's) (BRANDED)	155.00	15,500.00
3	250 Pcs	Coffee (Twin Pack) (BRANDED)	20.00	5,000.00
4	50 Packs	Coffee in stick (2g x 48) (BRANDED)	100.00	5,000.00
5	50 Packs	Coffee Creamer (7.5g x 48) (BRANDED)	125.00	6,250.00
6	40 Box	Canned Juice (Orange 6pcs/box) (BRANDED)	204.00	8,160.00
7	40 Box	Canned Juice (4 Seasons 6pcs/box) (BRANDED)	204.00	8,160.00
8	20 Packs	Candies (Big) (BRANDED)	400.00	8,000.00
9	25 Box	Canned Softdrinks 325ml (24pcs/box) (BRANDED)	900.00	22,500.00
10	30 Box	Plastic Bottled Softdrinks (72pcs/box) (BRANDED)	1,500.00	45,000.00
11	15 Pcs	Brown Sugar in Sachet (5grams by 100's) (BRANDED)	110.00	1,650.00
12	10 Box	Green Tea (25's/box) (BRANDED)	400.00	4,000.00
13	15 Packs	Muscovado Brown Sugar (500g) (BRANDED)	250.00	3,750.00
14	10 Packs	Brewed Coffee (1kilo/pack) (BRANDED)	600.00	6,000.00

For official use of Tahanan for the month of April 2021

SUB TOTAL : P 151,720.00

Grand Total Amount in Words :

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

Ane Rose Ann Castillo

 (Signature over printed name)

05-04-2021

 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

Gale Guadalupe G. Mortillero

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>M3C CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>2021041403</u>
PhilGEPS Registration No. : <u>20200211093846884254</u>	Date : <u>March 31, 2021</u>
Address : <u>PEREZ BLDG., PRK. EVERLASTING, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09177906363</u>	P.R. No. : <u>21031408</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGO</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	10 Packs	Turmeric Tea (500grams/pack) (BRANDED)	300.00	3,000.00
16	10 Box	Lemon & Ginger Tea (500g) (BRANDED)	400.00	4,000.00

The award is based on Abstract No. 0320211400
 dated March 31, 2021 under Quotation No. C20211211
 opened on March 25, 2021

For official use of Tahanan for the month of April 2021

SUB TOTAL : P 7,000.00

GRAND TOTAL : P 158,720.00

Grand Total Amount in Words : ONE HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDRED TWENTY and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

Aureo R. Castillo
 (Signature over printed name)

03-31-2021
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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